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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.	
09/681,076	12/22/2000	Wm. Troy Tack		9505	
27007	7590 05/29/2002				
TRI-KOR ALLOYS, LLC			EXAMINER		
SUITE 11	NOLLS ROAD		WESSMAN,	WESSMAN, ANDREW E	
COLUMBIA,	MD 21045		ART UNIT	PAPER NUMBER	
			1742	5	
			DATE MAILED: 05/29/2002	!	

Please find below and/or attached an Office communication concerning this application or proceeding.



## UNITED STATES DESCRIMENT OF COMMERCE Patent and Trademan Office Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

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SERIAL NUMBER	FILING DATE	FIRST NAMED APPLICANT		ATTORNEY DOCKET NO.
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			ART UNIT	PAPER NUMBER
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INFORMALITY RE PAYMENT OF FEE
The informality regarding the payment of the fee in connection with $\Box$ the original filing fee the amendment filed $5/24/0^2$ is indicated below.
A. FEE DUE
1. The amendment is considered incomplete in that the funds in Deposit Account No are insufficient to cover the entire fee due. The balance is due within the period set below.
<ol> <li>The amendment is considered an incomplete response, in that payment of \$ is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.</li> </ol>
3. The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.
4. The filing fee of \$ submitted in this application is insufficient.
A balance of \$ 200 is due for additional claims.  5. De paid for Applicant is Given the Remainder of the Set Period for Response, OR ONE (1) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ 200-
B. EXCESS PAYMENT:
5. It is noted that payment of \$ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.
This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.
P. 6 Coker
CLERK OF GROUP